YNK-DBR No.....
Date.....

A.E.E./M.N.....
S.B.R. No: 19
DATE: 01-07-21

~~Original/Duplicate/Triplicate~~ I st and final Bill

CONTRACT CERTIFICATE

(For Other Works)

No.....

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Sub Divisional **Work Code: 003-20-000141**

Schedule Docket No. Head of Account Est Cost : **10.00** Lakhs B R No. :

Name of Work : Providing and installation of CC camera in ward no -03 & 04 of yelahanka satellite town Sub division

Name of Contractor and Full Address **Sri Raghavendra Y B, No 34 Down Bazaar road yelahanka Bangalore – 560064**

Reference to Agreement No **EE(YNK Dn -PMI- 02 W O 084 2020-21** Date: 03-7-2020

Certified that the measurements were taken by me on 15-06-21 and recorded of Pages 495924 to 495932 of measurement Book No 4960 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 15/06/2021 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs
3) Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this other work / Amount paid on this bill Cheque Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated ..... less adjustments
7) Net amount due to or from Contractor unadjustments items
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied

Amount	
Gross Amt =Rs	11,73,430=00
FSD ~~=Rs~~	6450=00
CGST = Rs	10478=00
SGST = Rs	10478=00
IT =	11735=00
LC	11735=00
CBF =	11744=00
Royalty =Rs	—

Total amount adjusted = Rs 5,20,550=00

11,21,330=00

Received Rs. ..... (in words) .....

by cash and by adjustment of Payment as per memorandum

(in final settlement of the above bill.

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No. ..... Dated .....
Cash Rs. .....
Dated .....

Initials of Officer making payment

Audited & Admitted for Rs. 11,73,430=00 (Rupees in words)
Eleven lakh Seventy three thousand four hundred thirty.
11,21,330=00 by Cheque
and Rs. 5,20,550=00 by adjustment

Accts. Supdt.
Yelahanka Division
BBMP

Executive Engineer
Exe. Engineer
Yelahanka Division
PWD

sl no	Description of work	Unit
1	Supplying ,installation ,Commissioning and Testing CP PLUS 3 MP , 50 meters ip bullet camera 1/3" 3MP PS CMOS Image Sensor,Max 25fps@3MP, 25/30fps@1080P,H 264, H 264H, H 264B , MJPEG dual codec encoding,DWDR, Day/Night(ICR), 3DNR, ROI, AWB, AGC, BLC, HLC,3 6mm fixed lens (6mm optional) IR Range of 50 Mtrs, IP67, SD Card, PoE,Mobile Software iCMOB, gCMOB,CMS Software KVMS Pro, vOptimus Pro inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
2	Supplying ,installation ,Commissioning and Testing CP PLUS 32 Ch H 265 4K Network Video Recorder Up to 32 channel IP camera input H 265/H 264 dual codec decoding Up to 8Mp resolution preview and playback Max 200Mbps incoming bandwidth Support 4 SATA HDDs up to 24TB, 2 USB(1 USB3 0) HDMI / VGA simultaneous video output Support Multi-brand network cameras ONVIF Version 2 4 conformance Mobile Software iCMOB, gCMOB inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
3	Supplying ,installation ,Commissioning and Testing Netgear ReadyNAS 4 Bay Diskless Network Attached Storage for Personal Cloud by Netgear inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
4	Providing and Supplying NAS hard disk drives 6 TB inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
5	Supplying ,installation ,Commissioning and Testing D-Link 24-Port Gigabit Switch With 4 Combo SFP Ports inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
6	Supplying ,installation ,Commissioning and Testing D-Link 8-Port Gigabit Switch With 2 Combo SFP Ports inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
7	Providing and Supplying CAT6 OUT Door 305 mtr Cable Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
8	Providing and Fixing Media converter Giga Dlink inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
9	Providing Cctv MS poles with camera fixing brackets, 5 to 6 mtr height Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
10	Providing and Fixing MS Boxes for Poles with rust proof powder coating Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
11	Providing and Fixing Electrical work for boxes for power supply fixing PVC Boards with three pin socktes and switches with protection MCB and cabling to street light electrical poles as per the direction of Engineer in Charge	Nos
12	Providing Internet charges connecting CCTV with IP Based for one month	Nos
13	Providing and Fixing SFP-LX-SM GIGA MODULE Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
14	Providing and Fixing Fibre Optic PATCH Chords Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
15	Supplying ,installation ,Commissioning and Testing UPS 2 KVA with two batteries Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
16	Erecting of pole The pole shall be erected n cement concrete work(1 2 4) including earthwork excavation and refilling of planting depth of the pole to the ground level and the copping CC shall be upto 0 6m above ground level as per IS 2713-7 1 Erection of lightduty pole on footpath a) 7 5m as per IS 410 Sp 5 charges as per the direction of Engineer in Charge	Nos
17	Providing and Fixing HDMI Cables 10 Mtrs inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
18	Supplying ,installation ,Commissioning and Testing Video Manager Application Software for Display and Management of Camera on Video Display Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
19	Supplying ,installation ,Commissioning and Testing Server rack 15u Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This work$ comes under BBMP Limit.

Unit	Measurment		Present Measurement			Total up-to date		Remarks
	Qty	cost	Qty	Rate	Cost	Qty	cost	
Nos	-	-	8.00	23257.00	186056.00	8.00	186056.00	
Nos	-	-	1.00	69154.00	69154.00	1.00	69154.00	
Nos	-	-	1.00	269112.00	269112.00	1.00	269112.00	
Nos	-	-	1.00	25030.00	25030.00	1.00	25030.00	
Nos	-	-	1.00	35998.00	35998.00	1.00	35998.00	
Nos	-	-	1.00	28861.00	28861.00	1.00	28861.00	
Nos	-	-	1.00	66381.00	66381.00	1.00	66381.00	
Nos	-	-	1.00	11754.00	11754.00	1.00	11754.00	
Nos	-	-	3.00	24663.00	73989.00	3.00	73989.00	
Nos	-	-	3.00	8921.00	26763.00	3.00	26763.00	
Nos	-	-	3.00	7871.00	23613.00	3.00	23613.00	
Nos	-	-	12.00	3148.00	37776.00	12.00	37776.00	
Nos	-	-	2.00	6297.00	12594.00	2.00	12594.00	
Nos	-	-	1.00	2309.00	2309.00	1.00	2309.00	
Nos	-	-	1.00	67588.00	67588.00	1.00	67588.00	
Nos	-	-	3.00	6611.00	19833.00	3.00	19833.00	
Nos	-	-	3.00	6507.00	19521.00	3.00	19521.00	
Nos	-	-	1.00	35158.00	35158.00	1.00	35158.00	
Nos	-	-	1.00	36217.00	36217.00	1.00	36217.00	
			Sub Total		1047707.0		1047707.00	
			GST 12%		125724.0		125724.00	
			Total		1173431.0		1173431.00	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore